Case 07-07775 Doc 34 Filed 10/27/09 Entered 10/27/09 18:14:13 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	JOHN F PERRY	§	Case No.: 07-07775
	PATRICIA A PERRY	§	
		§ s	
	Debter(s)	8	
	Debtor(s)	8	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/30/2007.
- 2) This case was confirmed on 07/09/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was completed on 04/08/2009.
 - 6) Number of months from filing to the last payment: 23
 - 7) Number of months case was pending: 30
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 34,006.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 07-07775 Doc 34 Filed 10/27/09 Entered 10/27/09 18:14:13 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 7,986.97 \$ 402.31 \$ 7,584.66
Expenses of Administration:	
Attorney's Fees Paid through the Plan	\$ 2,354.00
Court Costs	\$.00
Trustee Expenses and Compensation	<u>\$ 554.65</u>
Other	\$.00

\$ 2,908.65

\$ 146.00

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Claim Asserted Allowed		Principal Paid	Int. Paid	
AMERICAN HONDA FINAN	SECURED	16,175.00	18,398.20	.00	.00	.00	
AMERICAN HONDA FINAN	UNSECURED	2,581.00	NA	NA	.00	.00	
WELLS FARGO AUTO FIN	SECURED	10,592.00	10,755.32	.00	.00	.00	
WELLS FARGO AUTO FIN	UNSECURED	4,217.00	NA	NA	.00	.00	
ARROW FINANCIAL SERV	UNSECURED	1,110.00	NA	NA	.00	.00	
CINGULAR	UNSECURED	655.00	NA	NA	.00	.00	
CROSS COUNTRY BANK	UNSECURED	NA	NA	NA	.00	.00	
DELL FINANCIAL SERVI	UNSECURED	1,025.00	890.39	890.39	890.39	.00	
PATHOLOGY ASSOCIATES	UNSECURED	265.00	NA	NA	.00	.00	
PATHOLOGY ASSOCIATES	UNSECURED	63.00	NA	NA	.00	.00	
COMCAST CABLE	UNSECURED	577.00	326.89	326.89	326.89	.00	
ECAST SETTLEMENT COR	UNSECURED	294.00	269.02	269.02	269.02	.00	
HC PROCESSING CENTER	UNSECURED	1,908.00	NA	NA	.00	.00	
HSBC NV	UNSECURED	1,006.00	NA	NA	.00	.00	
ECAST SETTLEMENT COR	UNSECURED	526.00	551.12	551.12	551.12	.00	
IL STATE DISBURSEMEN	UNSECURED	2,000.00	NA	NA	.00	.00	
STERLING INC	UNSECURED	NA	NA	NA	.00	.00	
MICHAEL REESE ANESTH	UNSECURED	1,615.00	NA	NA	.00	.00	
ILLINOIS DEPT OF HUM	UNSECURED	333.00	NA	NA	.00	.00	
PATHOLOGY ASSOC OF C	UNSECURED	548.30	NA	NA	.00	.00	
MICHAEL REESE HOSPIT	UNSECURED	120.00	NA	NA	.00	.00	
PEOPLES GAS LIGHT &	UNSECURED	35.00	85.45	85.45	85.45	.00	
JEFFERSON CAPITAL SY	UNSECURED	974.80	1,094.68	1,094.68	.00	.00	

TOTAL EXPENSES OF ADMINISTRATION

Attorney fees paid and disclosed by debtor

Case 07-07775 Doc 34 Filed 10/27/09 Entered 10/27/09 18:14:13 Desc Main Document Page 3 of 4

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. <u>Paid</u>	
STERLING INC	SECURED	1,760.00	1,770.14	.00	.00	.00	
DELL FINANCIAL SERVI	SECURED	NA	200.00	.00	.00	.00	
ROUNDUP FUNDING LLC	UNSECURED	1,541.00	1,541.11	1,541.11	1,541.11	.00	
ECAST SETTLEMENT COR	UNSECURED	NA	1,012.03	1,012.03	1,012.03	.00	

Summary of Disbursements to Creditors:							
 	Claim Allowed	Principal Paid	Int. Paid				
Secured Payments:							
Mortgage Ongoing	.00	.00	.00				
Mortgage Arrearage	.00	.00	.00				
Debt Secured by Vehicle	.00	.00	.00				
All Other Secured	00	.00	.00				
TOTAL SECURED:	.00	.00	.00				
Priority Unsecured Payments:							
Domestic Support Arrearage	.00	.00	.00				
Domestic Support Ongoing	.00	.00	.00				
All Other Priority	00	.00	.00				
TOTAL PRIORITY:	.00	.00	.00				
 GENERAL UNSECURED PAYMENTS: •====================================	5 , 770.69	4,676.01 ========	.00				

Disbursements:			
Expenses of Administration Disbursements to Creditors	\$ 2,908.65 4,676.01		
TOTAL DISBURSEMENTS:		\$ 7,584.66	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/27/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.